

<b>Claim</b>	<b>Name</b>	<b>Address</b>	<b>Total Claim Amount</b>	<b>Total Claim Amount Relating to Bay Pompano Beach Loan</b>	<b>Unremitted Principal to be Allowed as Claim</b>	<b>Approximate Amount Subject to Objection</b>
10725-02550	Oswaldo Zunino Living Trust Dated 12/18/98	C/O Oswaldo Zunino Trustee 3575 Tioga Way Las Vegas, NV 89109-3340	620,000.00	50,000.00	12,285.97	37,714.03
10725-00089	Augustine Tuffanelli Family Trust	Augustine Tuffanelli Ttee C/O Thomas R Brooksbank 689 Sierra Rose Dr Ste A2 Reno, NV 89511	250,000.00	50,000.00	12,285.97	37,714.03
10725-00549	Brooks, Robert E	1405 14Th Ave Sw Minot, ND 58701-5781	148,104.63	40,104.63	12,285.97	27,818.66
10725-00607	Braida IRA, Michael S	1168 Dover LN Foster City, CA 94404-3609	100,967.00	50,967.00	12,285.97	38,681.03
10725-01155	Brauer IRA, Nancy	2222 Albion St Denver, CO 80207-3708	90,998.45	40,998.45	12,285.97	28,712.48
10725-01212	Jay E Henman Retirement Plan	C/O Jay E Henman Trustee 1023 Ridgeview Ct Carson City, NV 89705-8054	747,243.00	50,243.00	12,285.97	37,957.03
10725-01215	George Gage Trust DTD 10/8/99	C/O Scott D Fleming Esq Hale Lane Peek Dennison & Howard 3930 Howard Hughe Las Vegas, NV 89169	12,951.80	-	12,285.97	(12,285.97)
10725-01651	Phillips Family Trust DTD 10/24/89	Robert C Lepome 10120 S Eastern #200 Henderson, NV 89052	25,061.00	12,561.00	12,285.97	275.03
10725-01664	Partrick J. Anglin	Janet L Chubb Esq Jones Vargas PO Box 281 Reno, NV 89504-0281	187,005.78	37,005.75	12,285.97	24,719.78
10725-01959	Osherow Trust DTD 9/11/89	Aaron Osherow Trustee 200 S Brentwood Blvd #9D St Louis, MO 63105	1,088,466.02	75,464.72	12,285.97	63,178.75

**EXHIBIT A**